

Quarterly Review - Summary of Current Placeholder Balances and Account of Transfers - FY 2002

Report Date: Monday, June 03, 2002

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
UNALLOCATED BALANCE					
Start Of Year Integrated Program Placeholder Balance - \$47,084,883					
Current Integrated Program Placeholder Balance - \$23,150,157					
Transfers From Integrated Program Placeholder - 1995-074-00					
1982-013-03	CODED WIRE TAG - USFWS	(\$113,363)	MID-YEAR REALLOCATION	01/15/2001	
1997-004-00	RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	(\$19,992)	MID-YEAR REALLOCATION	01/15/2001	
1982-013-02	CODED WIRE TAG - ODFW	(\$208,413)	MID-YEAR REALLOCATION	01/15/2001	
1986-050-01	EXPERIMENTAL WHITE STURGEON SUPPLEMENT RESEARCH	(\$200,169)	MID-YEAR REALLOCATION	09/21/2001	
1997-023-00	INDEPENDENT SCIENTIFIC REVIEW PANEL	(\$481,880)	MID-YEAR REALLOCATION	09/24/2001	
1996-019-00	TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	(\$76,331)	WORK TRANSFER	10/03/2001	
1992-068-00	WILLAMETTE BASIN MITIGATION	(\$1,169,436)	MID-YEAR REALLOCATION	10/03/2001	
1990-080-01	PIT TAG PURCHASES	(\$1,125,000)	MID-YEAR REALLOCATION	10/05/2001	
1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDFW	(\$256,512)	MID-YEAR REALLOCATION	10/09/2001	
2000-012-00	EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	(\$1)	CONTRACT OVERAGE	10/09/2001	\$246,820
1999-003-05	SPAWN FALL CHIN & CHUM BELOW 4 LOWER COL R DAMS	(\$50,976)	MID-YEAR REALLOCATION	10/09/2001	
1999-003-04	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	(\$81,498)	MID-YEAR REALLOCATION	10/09/2001	
1999-003-03	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USFWS	(\$78,300)	MID-YEAR REALLOCATION	10/09/2001	
1998-004-01	COLUMBIA BASIN BULLETIN	(\$10,960)	CONTRACT OVERAGE	10/15/2001	\$171,230
1998-001-00	ANALYTIC SUPPORT PATH/ESA BIOLOGY ASSESSMENT-HES	(\$134,498)	SUB PROJECT	10/23/2001	
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$7,214)	CONTRACT OVERAGE	10/24/2001	\$684,120

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1982-013-01	CODED WIRE TAG - PSMFC	(\$70,182)	CONTRACT OVERAGE	11/01/2001	\$70,182
2001-055-00	SALMONID RESPONSE TO FERTILIZATION	(\$3,247)	CONTRACT OVERAGE	11/02/2001	\$3,247
1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	(\$9,360)	MID-YEAR REALLOCATION	11/07/2001	
2002-001-00	CCT ELLISFORD ACCLIMATION	(\$114,961)	MID-YEAR REALLOCATION	11/09/2001	
1988-053-08	HOOD RIVER - POWERDALE/OAK SPRINGS O&M - ODFW	(\$310,065)	MID-YEAR REALLOCATION	11/10/2001	
1998-007-02	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$14,024)	MID-YEAR REALLOCATION	11/13/2001	
1996-067-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	(\$51,700)	CONTRACT OVERAGE	11/14/2001	\$568,700
1988-053-06	HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	(\$15,064)	CONTRACT OVERAGE	11/14/2001	\$180,075
1994-053-00	BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	(\$6,512)	CONTRACT OVERAGE	11/19/2001	\$71,654
1993-060-02	SELECT AREA FISHERY EVALUATION - WDFW	(\$741,595)	MID-YEAR REALLOCATION	11/21/2001	
1994-033-00	FISH PASSAGE CENTER	(\$91,612)	CONTRACT OVERAGE	11/23/2001	\$1,229,012
1989-107-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	(\$764)	CONTRACT OVERAGE	11/28/2001	\$255,707
1993-060-01	SELECT AREA FISHERY EVALUATION - CEDC	(\$310,234)	MID-YEAR REALLOCATION	11/28/2001	
1992-040-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	(\$51,500)	CONTRACT OVERAGE	11/28/2001	\$568,500
1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	(\$66,572)	CONTRACT OVERAGE	11/29/2001	\$287,496
1995-001-02	BASS HATCHERY OPERATION AND MAINTENANCE	(\$65,990)	MID-YEAR REALLOCATION	12/10/2001	
1991-019-04	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	(\$10,668)	CONTRACT OVERAGE	12/18/2001	\$117,340
1991-051-00	M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	(\$27,588)	CONTRACT OVERAGE	12/21/2001	\$379,517
1998-007-04	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	(\$136,370)	MID-YEAR REALLOCATION	01/08/2002	
1982-013-04	CODED WIRE TAG - WDFW	(\$332,887)	MID-YEAR REALLOCATION	01/17/2002	
1982-013-01	CODED WIRE TAG - PSMFC	(\$191,998)	CONTRACT OVERAGE	01/17/2002	\$2,259,998
2002-004-00	SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	(\$53,576)	MID-YEAR REALLOCATION	01/18/2002	
2002-006-00	BULL TROUT MOVEMENT: TUCANNON	(\$81,626)	ESA RESERVE	01/28/2002	
2000-027-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	(\$17,458)	CONTRACT OVERAGE	01/31/2002	\$208,042

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1996-080-00	N.E. OREGON WLDF PROJ (NPT)	(\$50,608)	CONTRACT OVERAGE	01/31/2002	\$322,598
2001-062-00	LOSTINE RIVER STREAMFLOW ENHANCEMENT	(\$15,000)	CONTRACT OVERAGE	01/31/2002	\$165,000
2002-013-00	WATER ENTITY (RPA 151)	(\$17,500)	MID-YEAR REALLOCATION	02/08/2002	
2002-013-00	WATER ENTITY (RPA 151)	(\$10,000)	MID-YEAR REALLOCATION	02/08/2002	
2002-013-00	WATER ENTITY (RPA 151)	(\$10,000)	MID-YEAR REALLOCATION	02/08/2002	
1990-080-01	PIT TAG PURCHASES	(\$1,104,750)	MID-YEAR REALLOCATION	02/12/2002	
2002-004-01	SAFETY-NET ARTIFICIAL PROPAGATION - NPT	(\$130,000)	MID-YEAR REALLOCATION	02/13/2002	
2002-012-00	LOWER COLUMBIA HABITAT MAPPING	(\$150,000)	MID-YEAR REALLOCATION	02/14/2002	
1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$218,346)	MID-YEAR REALLOCATION	02/19/2002	
1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$185,773)	MID-YEAR REALLOCATION	02/19/2002	
1983-350-05	NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	(\$135,624)	MID-YEAR REALLOCATION	02/22/2002	
2000-071-00	ANALYZE BEHAVIORAL CHANGE DOMESTICATION	(\$1,664)	CONTRACT OVERAGE	02/22/2002	\$100,000
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$334,066)	MID-YEAR REALLOCATION	03/06/2002	
1994-044-00	SAGEBRUSH FLAT WILDLIFE MITIGATION	(\$443,257)	MID-YEAR REALLOCATION	03/06/2002	
1990-092-00	WANAKET WILDLIFE AREA	(\$34,076)	MID-YEAR REALLOCATION	03/06/2002	
2002-014-00	SUNNYSIDE WILDLIFE MITIGATION	(\$312,129)	MID-YEAR REALLOCATION	03/06/2002	
1998-028-01	TROUT CREEK WATERSHED ASSESSMENT	(\$8,100)	CONTRACT OVERAGE	03/11/2002	\$8,100
2000-055-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHEDS	(\$39,910)	CONTRACT OVERAGE	03/13/2002	\$481,340
1999-003-02	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDFW	(\$6,316)	CONTRACT OVERAGE	03/18/2002	\$6,316
1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$13,845)	CONTRACT OVERAGE	03/19/2002	\$402,382
2000-044-00	SUB BASIN PLANNING PLACEHOLDER	(\$7,500,000)	MID-YEAR REALLOCATION	03/21/2002	
2000-007-00	INFRASTRUCTURE FOR FDA REGISTRATION ERYTHROMYCIN	(\$1,811)	CONTRACT OVERAGE	03/21/2002	\$76,017
2002-020-00	HUNTSVILLE MILL FISH SCREEN	(\$120,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-019-00	WASCO RIPARIAN BUFFERS	(\$67,119)	MID-YEAR REALLOCATION - CPPR	03/22/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2002-018-00	TAPTEAL BEND RIPARIAN CORRIDOR RESTORATION	(\$160,500)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-015-00	WATERSHED COUNCILS IN SHERMAN COUNTY	(\$71,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-030-00	PROGENY MARKERS FOR SALMONIDS	(\$149,665)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$264,324)	MID-YEAR REALLOCATION	03/22/2002	
2002-024-00	YKFP-SECURE SAALMONID SPAWNING AND REARING HABITAT	(\$2,300,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-017-00	STREAM CONDITIONS EVALUATION	(\$80,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-034-00	WHEELER COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-026-00	MORROW COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-027-00	LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	(\$207,360)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-028-00	OWEB WATERSHED ASSESSMENTS	(\$1,259,725)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-029-00	FISH PASSAGE ON WDFW LANDS IN YAKIMA	(\$205,300)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-038-00	HABITAT ACQUISITION IN YAKIMA BASIN	(\$349,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-037-00	FRESHWATER MUSSELS IN THE UMATILLA AND JOHN DAY R	(\$220,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-036-00	WALLA WALLA RIVER FLOW RESTORATION	(\$478,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-035-00	GILLIAM COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-021-00	REDUCE WATER TEMPERATURES IN TEANAWAY	(\$172,950)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-033-00	JOHN DAY RECOVERY MONITORING	(\$164,133)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-032-00	FALL CHINOOK PASSAGE AT LOWER GRANITE	(\$176,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-031-00	SPRING CHINOOK GROWTH RATE MODULATION	(\$345,088)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-023-00	WILSON CREEK SNOWDEN ACQUISITION	(\$206,580)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-022-00	BIG CREEK PASSAGE AND SCREENING	(\$175,280)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-016-00	LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	(\$125,440)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
1987-401-00	ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	(\$20,951)	CONTRACT OVERAGE	03/25/2002	\$233,955
1998-020-00	FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1987-100-01	UMATILLA HABITAT IMPROVEMENT / CTUIR	(\$69,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1983-436-00	UMATILLA PASSAGE O&M	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1988-120-25	YKFP - MANAGEMENT DATA AND HABITAT	(\$27,200)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$302,027)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2001-041-00	FORREST RANCH ACQUISITION	(\$169,851)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1995-064-25	POLICY/TECHNICAL INVOLVEMENT AND PLANNING FOR YKFP	(\$172,290)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1996-035-01	SATUS CREEK WATERSHED RESTORATION - YIN	(\$187,526)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1996-046-01	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-031-00	ENHANCE NORTH FORK JOHN DAY RIVER SUBBASIN - CTUIR	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1997-053-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	(\$36,253)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2001-040-00	WAGNER RANCH ACQUISITION	(\$108,217)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-008-00	1860 15 MILE CR IRR WATER RIGHT & INSTREAM CONVERT	(\$4,608)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1997-051-00	YAKIMA BASIN SIDE CHANNELS	(\$565,136)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-013-00	AHTANUM CREEK WATERSHED ASSESSMENT	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1989-027-00	POWER/REPAY O&M FOR USBR CPR PUMPING PROJ	(\$172,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-092-00	WANAKET WILDLIFE AREA	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1991-057-00	YAKIMA PHASE 2 SCREEN FABRICATION	(\$85,571)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-033-00	WALLA WALLA RIVER FISH PASSAGE OPERATIONS	(\$26,831)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1992-009-00	YAKIMA SCREENS - PHASE II - O & M	(\$8,967)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-044-01	LAKE CREEK LAND ACQUISITION	(\$2,409,944)	MID-YEAR REALLOCATION	03/27/2002	
2002-039-00	SMITH CREEK RESTORATION IN IDAHO	(\$52,680)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-002-00	FEASABILITY OF ENHANCING WHITE STURGEON SPAWNING	(\$350,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	

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2002-003-00	SECURE AND RESTORE CRITICAL F&W HABITAT	(\$2,500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-007-00	RESTORE BULL TROUT HABITAT IN BLACKFOOT	(\$330,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-008-00	RECONNECT FLOODPLAIN TO KOOTENAI RIVER	(\$139,974)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-009-00	LAKE PEND OREILLE PREDATION	(\$136,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-011-00	FLOODPLAIN OPERATION LOSS ASSESSMENT-KOOTENAI	(\$293,864)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-010-00	ACQUIRE AND CONSERVE TRESTLE CREEK, IDAHO	(\$145,200)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-042-00	WEAVER/MC WINEGAR SLOUGH RIPARIAN HABITAT	(\$1,020,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-043-00	GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	(\$183,824)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-044-00	PURCHASE FISHER RIVER CONSERVATION EASEMENT	(\$500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-045-00	COEUR D'ALENE FISH HABITAT ACQUISITION	(\$2,156,151)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2000-026-00	RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	(\$27,783)	MID-YEAR REALLOCATION	03/29/2002	
1991-019-01	HUNGRY HORSE MITIGATION/FLATHEAD LAKE - MONITORING	(\$212,400)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$54,000)	PIT TAGS	04/01/2002	
1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	(\$6,750)	PIT TAGS	04/02/2002	
2000-039-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$223,421)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1998-016-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$922,932)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1995-063-25	YKFP - MONITORING AND EVALUATION	(\$1,289,883)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$25,650)	PIT TAGS	04/03/2002	
1998-018-00	JOHN DAY WATERSHED RESTORATION	(\$13,501)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1990-077-00	SQUAWFISH MANAGEMENT (RE: 89-028)	(\$234,658)	MID-YEAR REALLOCATION	04/04/2002	
1998-020-00	FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	(\$4,284)	CONTRACT OVERAGE	04/04/2002	\$168,163
2002-041-00	COLUMBIA CASCADE STREAM GAUGING	(\$568,000)	MID-YEAR REALLOCATION	04/04/2002	
2002-025-00	YAKIMA TRIBUTARY ACCESS AND HABITAT	(\$730,000)	MID-YEAR REALLOCATION	04/04/2002	
1996-042-00	RESTORE & ENHANCE ANAD FISH IN SALMON CREEK	(\$190,904)	MID-YEAR REALLOCATION	04/04/2002	

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2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$26,670)	MID-YEAR REALLOCATION	04/04/2002	
1995-001-00	KALISPEL TRIBE RESIDENT FISH PROJECT	(\$180,000)	MID-YEAR REALLOCATION	04/05/2002	
1991-019-03	HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	(\$28,250)	MID-YEAR REALLOCATION	04/05/2002	
2000-056-00	LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTEM	(\$20,484)	CONTRACT OVERAGE	04/22/2002	\$434,082
2002-047-00	ARTIFICIAL PRODUCTION REVIEW EVALUATION	(\$868,307)	MID-YEAR REALLOCATION	05/01/2002	
2002-021-00	REDUCE WATER TEMPERATURES IN TEANAWAY	(\$10,750)	CONTRACT OVERAGE	05/17/2002	\$183,700
2001-001-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	(\$7,500)	OVERHEAD	05/20/2002	
1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	(\$7,500)	OVERHEAD	05/21/2002	
2000-036-00	PROTECT AND RESTORE MILL CREEK WATERSHED	(\$2)	CONTRACT OVERAGE	05/21/2002	\$74,915
1998-008-00	REGIONAL FORUM FACILITATOR	(\$50,000)	OVERHEAD	05/28/2002	
Total Transfers From Placeholder		(\$42,914,898)			

Transfers To Integrated Program Placeholder - 1995-074-00

1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	12/20/2001	
1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$54,000	PIT TAGS	01/23/2002	
1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	01/23/2002	
1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$55,125	PIT TAGS	01/23/2002	
M FY- 20-0		\$9,483,876	CARRY FORWARD FROM FY 2001	01/31/2002	
M FY- 20-0		\$4,756,446	CARRY FORWARD FROM FY 2001	01/31/2002	
1998-019-00	WIND RIVER WATERSHED	\$3,375	PIT TAGS	02/05/2002	
2001-025-00	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	\$3,375	PIT TAGS	02/05/2002	
1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$54,000	PIT TAGS	03/14/2002	
1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	\$10,350	PIT TAGS	03/14/2002	
1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$55,125	PIT TAGS	03/14/2002	

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1996-020-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	\$23,063	PIT TAGS	03/14/2002	
1995-063-25	YKFP - MONITORING AND EVALUATION	\$206,100	PIT TAGS	03/14/2002	
1991-073-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	\$28,125	PIT TAGS	03/14/2002	
1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$36,000	PIT TAGS	03/14/2002	
1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$38,801	PIT TAGS	03/14/2002	
1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$13,500	PIT TAGS	03/14/2002	
1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	03/14/2002	
1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$80,775	PIT TAGS	03/14/2002	
1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$72,000	PIT TAGS	03/14/2002	
1990-055-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$63,000	PIT TAGS	03/14/2002	
1998-016-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	\$18,000	PIT TAGS	03/14/2002	
1999-018-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$13,500	PIT TAGS	03/14/2002	
2000-019-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	\$2,250	PIT TAGS	03/14/2002	
1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	\$13,500	PIT TAGS	03/14/2002	
1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$13,203	PIT TAGS	03/14/2002	
1993-029-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	\$225,000	PIT TAGS	03/19/2002	
1996-020-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	\$488,900	PIT TAGS	03/20/2002	
1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$83,025	PIT TAGS	03/20/2002	
1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$13,500	PIT TAGS	03/22/2002	
1997-001-00	IDAHO CHINOOK SALMON CAPTIVE REARING	\$2,250	PIT TAGS	03/22/2002	
1984-021-00	MAINSTEM, MIDDLE FORK, JOHN DAY RIVER	\$6,392	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-015-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$1,551,252	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-010-00	MITIGATE EFFECTS OF EROSION ON SALMONOID HABITAT	\$12,001	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1998-022-00	ACQUISITION OF PINE CREEK RANCH	\$9,847	MID-YEAR REALLOCATION - CPPR	03/26/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1995-060-01	UMATILLA RIVER RIPARIAN - SQUAW CREEK	\$81,389	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1993-066-00	OREGON FISH SCREENS PROJECT	\$2,566	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-026-00	RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	\$145,783	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-059-00	YAKIMA BASIN ENVIRONMENTAL EDUCATION	\$1,835	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-042-00	TROUT CREEK OPERATION & MAINTENANCE	\$12,200	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-018-06	TUCANNON STREAM AND RIPARIAN RESTORATION	\$13,500	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1992-062-00	LOWER YAKIMA VALLEY RIPARIAN/WETLANDS - PHASE I	\$294,830	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1991-075-00	YAKIMA PHASE II SCREENS - CONSTRUCTION	\$434,000	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-005-00	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	\$90,705	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1989-024-01	EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	\$72,876	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1987-100-02	UMATILLA HABITAT IMPROVEMENT / ODFW	\$139,456	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-018-07	HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	\$47,905	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1995-027-00	LAKE ROOSEVELT STURGEON	\$31,399	PIT TAGS	04/01/2002	
1999-026-00	SANDY RIVER DELTA RIPARIAN RESTORATION	\$9	CONTRACT SAVINGS	04/03/2002	
1998-021-00	HOOD RIVER FISH HABITAT	\$113	CONTRACT SAVINGS	04/03/2002	
2000-014-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	\$350	CONTRACT SAVINGS	04/03/2002	
2001-021-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	\$97	CONTRACT SAVINGS	04/03/2002	
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$1	CONTRACT SAVINGS	04/03/2002	
2000-028-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	\$50	CONTRACT SAVINGS	04/03/2002	
2000-029-00	LARVAL PACIFIC/RIVER&WESTERN BROOK LAMPREYS TEMP	\$298	CONTRACT SAVINGS	04/03/2002	
1995-009-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	\$11	CONTRACT SAVINGS	04/03/2002	
2002-006-00	BULL TROUT MOVEMENT: TUCANNON	\$450	PIT TAGS	04/03/2002	
1986-050-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	\$8,325	PIT TAGS	04/03/2002	
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$135	CONTRACT SAVINGS	04/03/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1991-047-00	SHERMAN CREEK HATCHERY - O&M	\$575	CONTRACT SAVINGS	04/03/2002	
2000-019-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	\$5,006	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1990-005-01	UMATILLA BASIN NATURAL PRODUCTION M&E	\$20,104	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$56,391	MID-YEAR REALLOCATION - CPPR	04/03/2002	
2001-065-00	HANCOCK SPRINGS PASSAGE AND HABITAT RESTORATION	\$145	CONTRACT SAVINGS	04/03/2002	
1997-026-00	MARINE FISH PREDATION ON JUVENILE SALMONIDS	\$120	CONTRACT SAVINGS	04/03/2002	
2001-039-00	PROTECT ESA FISH WITH SCREENS IN WALLA WALLA BASIN	\$35	CONTRACT SAVINGS	04/03/2002	
1996-070-00	MCKENZIE FOCUS WATERSHED	\$10	CONTRACT SAVINGS	04/03/2002	
2002-019-00	WASCO RIPARIAN BUFFERS	\$32	CONTRACT SAVINGS	05/24/2002	
1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	\$10	CONTRACT SAVINGS	05/24/2002	
2002-016-00	LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	\$8	CONTRACT SAVINGS	05/24/2002	
1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	\$18	CONTRACT SAVINGS	05/24/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	\$612	CONTRACT SAVINGS	05/24/2002	
1996-021-00	GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	\$619	CONTRACT SAVINGS	05/24/2002	
2002-027-00	LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	\$1	CONTRACT SAVINGS	05/24/2002	
2002-043-00	GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	\$1	CONTRACT SAVINGS	05/24/2002	
1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	\$691	CONTRACT SAVINGS	05/24/2002	
1996-046-01	WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$1	CONTRACT SAVINGS	05/24/2002	
1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$854	CONTRACT SAVINGS	05/24/2002	
Total Transfers To Placeholder		\$18,980,172			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Overhead Support Unallocated Balance - \$0					
Current Overhead Support Unallocated Balance - \$2,881,668					
Transfers From Overhead Support Unallocated Balance - 1995-085-00					
1988-108-04	STREAMNET (CIS/NED)	(\$47,852)	OVERHEAD	10/23/2001	
1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	(\$1,110)	MID-YEAR REALLOCATION	11/20/2001	
2001-006-00	MISC F&W SPONSORSHIPS-SALMON FESTIVAL	(\$50,000)	OVERHEAD	12/20/2001	
2001-005-00	GIS FOR SUBBASIN ASSESSMENT	(\$20,000)	OVERHEAD	01/11/2002	
2002-005-00	FISHER FISHERIES	(\$44,165)	OVERHEAD	01/18/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$8,000)	OVERHEAD	01/30/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$20,180)	OVERHEAD	01/31/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$12,186)	OVERHEAD	01/31/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$18,484)	OVERHEAD	01/31/2002	
1998-013-00	WRITER - EDITOR FOR ESA MEETINGS	(\$4,163)	OVERHEAD	02/01/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$2,065)	OVERHEAD	02/01/2002	
1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	(\$5,085)	OVERHEAD	02/01/2002	
1998-011-00	NATURAL HERITAGE PROGRAM (NHP)	(\$5,500)	OVERHEAD	03/15/2002	
1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	(\$7,000)	OVERHEAD	03/27/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$16,680)	OVERHEAD	03/28/2002	
1998-013-01	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	(\$2,755)	OVERHEAD	04/03/2002	
1998-013-01	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	(\$6,362)	OVERHEAD	04/03/2002	
1995-096-00	SUPPORT FROM PBL	(\$10,000)	OVERHEAD	04/15/2002	
2001-045-00	ACTION PLAN PROPOSAL REVIEW	(\$3,669)	OVERHEAD	04/29/2002	
2002-046-00	FISH ALIGNMENT PROJECT	(\$56,000)	OVERHEAD	05/02/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2001-001-00	DEVELOPMENT OF AN IMPLEMENTATION PLAN	(\$46,754)	WORK TRANSFER	05/10/2002	
2001-017-00	IDAHO CONSERVATION DATA CENTER	(\$5,000)	OVERHEAD	05/17/2002	
Total Transfers From Placeholder		(\$393,010)			
Transfers To Overhead Support Unallocated Balance - 1995-085-00					
M FY- 20-0		\$1,992,287	CARRY FORWARD FROM FY 2001	01/31/2002	
M FY- 20-0		\$1,282,391	CARRY FORWARD FROM FY 2001	01/31/2002	
Total Transfers To Placeholder		\$3,274,678			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
PLACEHOLDER					
Start Of Year Data Management Placeholder - \$0					
Current Data Management Placeholder Balance - \$750,455					
Transfers To Data Management Placeholder - 1995-094-00					
M FY- 20-0		\$750,455	CARRY FORWARD FROM FY 2001	01/31/2002	
	Total Transfers To Placeholder	\$750,455			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Sub Basin Planning Placeholder - \$0					
Current Sub Basin Planning Placeholder Balance - \$7,720,168					
Transfers To Sub Basin Planning Placeholder - 2000-044-00					
M FY- 20-0		\$220,168	CARRY FORWARD FROM FY 2001	01/31/2002	
1995-074-00	INTEGRATED PROGRAM UNALLOCATED BALANCE	\$7,500,000	MID-YEAR REALLOCATION	03/21/2002	
Total Transfers To Placeholder		\$7,720,168			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
MISC FUNDS					
Start Of Year Oregon Wildlife Planning and Coordination Placeholder - \$3,300,000					
Current Oregon Wildlife Planning and Coordination Placeholder Balance - \$7,525,964					
Transfers From Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
1997-059-03	OREGON WILDLIFE PLANNING AND COORDINATION (ODFW)	(\$136,150)	SUB PROJECT	11/29/2001	
Total Transfers From Placeholder		(\$136,150)			
Transfers To Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
M FY- 20-0		\$792,039	CARRY FORWARD FROM FY 2001	01/29/2002	
M FY- 20-0		\$3,570,075	CARRY FORWARD FROM FY 2001	01/29/2002	
Total Transfers To Placeholder		\$4,362,114			